

Receiving Report

Date: 9/5/19
 Supplier: MOM

Batch No: 11/18/19
 Dart P/O: 8803

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 8803 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/05/20
 Date: 09/05/20
 Received/Costing: 09/05/20
 Initial: [Signature]

Location

Marmon / Keystone Canada Inc.



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL (514) 527 9153 FAX (450) 641 4357

SOLD TO: VENDU À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIPPED TO: EXPÉDIER À:
DART AEROSPACE LTD
1270 ABERDEEN STREET

INVOICE FACTURE 391814
INVOICE DATE DATE DE FACTURE 5/14/09
PAGE... 1

RECEIVED MAY 20 2009

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

SHIP VIA / EXPÉDIÉ PAR EPIC		F.O.B. / F.A.B. BOUCHERVILLE		G.S.T. / T.P.S. R137204947 Q.S.T. / T.V.Q. 1016343044 TQ0001 LE	
YOUR ORDER NO. / VOTRE N° DE COMMANDE 8803	SALESMAN / VENDEUR GHI	MARMON / KEYSTONE # 1076655		PROVINCIAL TAX NO. 6122-5207 N° TAXE PROVINCIALE	

ORDERED / COMMANDÉE	DESCRIPTION	SHIPPED / EXPÉDIÉE QUANTITY / QUANTITÉ	UNIT PRICE / PRIX UNITAIRE	AMOUNT / MONTANT
200 FT	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L	200 FT 47 LBS 10 Pieces	1.650 /FT	330.00
	Energy Surcharge			12.20

ORIGINAL INVOICE / FACTURE ORIGINALE

TERMS: NET 30 DAYS
PLUS 2% PER MONTH ON
ALL OVERDUE ACCOUNTS.

TERMES: NET 30 JOURS
PLUS 2% PAR MOIS
SUR COMPTE PASSÉ DÙ.

FOR CONDITIONS OF SALE REFER TO BACK OF INVOICE.
POUR LES CONDITIONS DE VENTE, VOUS TROUVEREZ LES
RENSEIGNEMENTS À L'ENDOS DE LA FACTURE ORIGINALE.

G.S.T. /HST T.P.S.	17.11
PROVINCIAL TAX TAXE PROVINCIALE	.00

06/15/2009

**PAYMENT OF THIS INVOICE IS DUE BY
LE RÈGLEMENT DE CETTE FACTURE EST EXIGIBLE AU PLUS TARD LE**

359.31

Dart Aerospace Ltd

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613) 632-3336
Fax: (613) 632-4443

Receiving Slip

Date May 20, 2009	Page 1
Receipt Number RCP00011060	

Purchase From:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAR001	PO00008803

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M304TR0500W049	304 RD Tube .500 x .04 MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING B/N111814	200.0000	f	1.650000	330.00	May 20, 2009

Comments:

Marmion/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357PAGE...: 1
Order : 1076655
Date...: 05/14/2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
EPICF.O.B.
BOUCHERVILLESALESPERSON
G. DuludeYOUR ORDER NO.
8803

	Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	200 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304. HT#.....: 772-3850 Total... 164/5/19	10 10	200/FT 200/FT	IN

No. of Bdl's/Pieces

1 / 0

Total Weight.....:

47

Customers..:

DART

Purchase Order

Date May 14, 2009	Page 1
Purchase Order Number PO00008803	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FAKED

Vendor Address:

Marmon/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 361-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	May 14, 2009	N30	Epic Express	May 20, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000 <i>09/5/19</i>	M304TR0500W049	304 RD Tube .500 x .049 Comments: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING	20/05/2009	No	1.650000	f	330.00
<div>MATERIAL CERTIFICATION REQ'D UPON DELIVERY</div>							
Comments:		Tax Summary:		Less:			
		GST		16.50		included tax	
		GSTME		0.00			
		GSTND		0.00			
Entered By: <i>CL</i> CLAVOIE				Subtotal		330.00	
				Total tax		16.50	
Approved By: _____				Total purchase order in			
				CAD Dollars		346.50	

検査成績表 (MILL CERTIFICATE)

需要家:
(CUSTOMER) MARMON/KEYSTONE CANADA
注文者: 三京物産株式会社殿
(SUPPLIER) (SANKYO&CO., LTD.)
品名:

三京不銹鋼管(沈陽)有限公司
SANKYO STAINLESS TUBE(SHEN YANG) CO., LTD.
中国・瀋陽市蘇家屯区玫瑰街115号

(COMMODITY) SEAMLESS STAINLESS STEEL COLD DRAWN TUBE (NO.115 MEIGUI STREET, SUJIATUN DISTRICT, SHENYANG, P.R. CHINA)
ASTM/ASME A269/A213/SA213 (A.W.) TP304/304L

発行日: 2009.03.02
(DATE OF ISSUE)
証明書番号: 09-0161
(CERTIFICATE NO.)
需要家管理番号: P.O.# MN 6073
(CUSTOMER ORDER NO.)

契約番号: S91CA40
(CONTRACT NO.)

寸法: 0.500" OD x 0.049" WT x 20' LG
(SIZE)

CASE NO.: 02

製作番号 (Mfg. No.) (三京)	ロット番号 (Lot No.)	製造番号 (Mfg. No.) (KST)	製鋼番号 (Heat No.) (KST)	数量(Quantity)			引張試験(Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD
				本数 (No. of Pcs.)	重量 (Mass) kg	延長 (Total Lengths) m	0.2%耐力 (0.2% Y. S.) MPa	引張り強さ (T. S.) MPa	伸び (E.) (%)				
(SANKYO)	指定単位(Unit Designated)			本(Pcs.)	kg	m	MPa	MPa	(%)				
	規格 (Specification)		最小(Min) 最大(Max)				170	485	35			押し広げ試験 (Flaring)	GOOD
09-01-004	02	772-3850	872-0999	34	73		285	590	59.3	72.3		外観寸法試験 (Measurement & surface)	GOOD
09-01-004	03		772-3850	41	89		280	585	61.8	74.3		渦流探傷試験 (Eddy Current)	GOOD
09-02-023	02		772-3850	26	56		285	585	60.5	73.9		鏡面試験 (Microscopic)	—
			TOTAL	101	218							硫酸銅腐蝕試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E	GOOD
化学成分表 (Chemical Composition) %													備考(Remarks) SOLUTION HEAT TREATMENT: 1100℃ × 2.45Min/W.Q EN-10204-3.1 NACE MR-0175
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100					
最小(Min)						800	1800						
最大(Max)	3.5	100	200	45	30	1200	2000						
772-3850	3.0	43	139	31	6	804	1848						
872-0999	3.0	36	138	27	6	824	1860						
Q.C. Reviewed 18/04/2019													

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。
(IT IS HEREWITH CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)

総工場長 *Shang Song*
(MANAGER OF QUALITY SYSTEM SECTION)

OK 09.05.20

Marmion/Keystone Canada Inc.**Specialty Steels**

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

Tel -514-527-9153 232 Wats 1-800-361-8142 FAX -450-641-4357

E-mail: gdulude@mkcdn.com

PAGE.: 1

Date.: 5/14/09

Quotation number.: 1-517622

QUOTATION

Territory: 16A

Telephone: 613 632 9577

Fax.....: 613 632 1053

ATTN.: CHANTAL LAVOIE**Sold To:**

DART AEROSPACE LTD

1270 ABERDEEN STREET

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY

ON CAN K6A 1K7

HAWKESBURY

ON CAN K6A 1K7

Ship Via

EPIC

F.O.B

BOUCHERVILLE

Salesperson**Your Reference No.**

G. Dulude

Terms

Pricing and delivery are based on the complete bill of Material. Change to quantities or delivery may require a revised quotation. Pricing and delivery, as quoted, are based on conditions prevailing at the time of quotation and are subject to review at time of order. Permissible variation in shipping quantities will be to the seller's standard practice. Orders resulting from quotation are subject to our credit approval. The Customer is to supply a written non-cancellable order to accept this quotation.

We thank you for your inquiry and take pleasure in quoting on your requirements as follows:

Quantity	Description	Days ARO	Pricing
Line - 1	STAINLESS STEEL SEAMLESS TUBE A213/SA213 A.W. POLISHED		
200 FT	STS .500 .049 304L	1	1.650/FT 330.00
	stock		
	Energy Surcharge		12.20
All applicable taxes Extra. Duty			Total amount...: 342.20
All prices quoted in Canadian Dollars unless otherwise stated.			Total weight...: 47.2 lbs

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date : Thursday, 14/05/2009 7:47:38 AM

User : Chantal Lavoie

AUTO PO REQUIREMENTS LIST

Job /SO Number	Seqn	Item	Supplier	Qty	Price	Date Required	Lead	Make
	0.0	18200	VU-VIV001	1.00000000	0.0000	26/06/2009	0	N
	0.0	825 221	VC-HAS001	50.00000000	3.0793	26/06/2009	1	N
	0.0	93695K88	VU-MCM001	50.00000000	0.2318	26/06/2009	1	N
	0.0	AELS1032130	VU-MMA001	10.00000000	0.0000	26/06/2009	0	N
	0.0	AN310C8	VU-AIR002	10.00000000	30 0.0000	26/06/2009	0	N
	0.0	AN3C46A	VU-COR001	100.00000000	100 9.5000	26/06/2009	1	N
	0.0	AN3C4A	VU-AIR002	683.00000000	1000 0.3000	26/06/2009	1	N
	0.0	AN4C14A	VU-MMA001	120.00000000	200 0.0000	26/06/2009	0	N
	0.0	AN4C15A	VU-AIR002	50.00000000	100 0.5500	26/06/2009	1	N
	0.0	AN5C15A	VU-AIR002	100.00000000	100 0.0000	26/06/2009	0	N
	0.0	AN960C10	VU-MMA001	21.00000000	100 0.0400	26/06/2009	1	N
	0.0	AN960C10L	VU-MMA001	292.00000000	0.0500	26/06/2009	1	N
	0.0	AN960C416L	VU-MMA001	183.00000000	0.1500	26/06/2009	1	N
	0.0	AN960JD616L	VC-AVI001	100.00000000	300 0.0000	26/06/2009	0	N
	0.0	CHM10601	VU-MMA001	50.00000000	0.0000	26/06/2009	0	N
	0.0	CP72530	VU-MCM001	20.00000000	0.0000	26/06/2009	0	N
	0.0	D25761	VC-ALP001	100.00000000	0.0000	26/06/2009	0	N
	0.0	D2986	VC-ACR001	23.60400000	3.3525	26/06/2009	1	N
	0.0	D30153	VC-ACK001	100.00000000	0.0000	26/06/2009	0	N
	0.0	D30155	VC-ACK001	10.00000000	0.0000	26/06/2009	0	N
	0.0	D31881	VC-DEL002	4.00000000	0.0000	26/06/2009	0	N
	0.0	D32339	VU-MCM001	4.00000000	0.0000	26/06/2009	0	N
	0.0	D34131	VC-IND004	9.00000000	0.0000	26/06/2009	0	N
	0.0	D36191T1	VU-MCM001	4.00000000	0.0000	26/06/2009	0	N
	0.0	D3781041	VU-CHE001	1.00000000	0.0000	26/06/2009	0	N
	0.0	D38821130	VC-BON001	63.00000000	0.0000	26/06/2009	0	N
	0.0	D38821130P	VC-BON001	10.00000000	44.9800	26/06/2009	1	N
	0.0	HK2820	VC-GEN001	10.00000000	7.7400	26/06/2009	1	N
	0.0	M304TR0500W049	VC-COP001	20.03140000	200 0.0000	26/06/2009	0	N
	0.0	M6061T6A750W0625	VC-MAG002	18.19629000	40 0.0000	26/06/2009	0	N
	0.0	M6061T6R0875	VC-CAM002	6.00000000	0.0000	26/06/2009	0	N
	0.0	M6061T6R1125	VC-CAM002	6.00000000	0.0000	26/06/2009	0	N
	0.0	M6063T5A0750W063	VC-CAM002	20.00000000	40 0.6700	26/06/2009	1	N
	0.0	M6063T5C75X75W125	VC-CAM002	4.00000000	20 2.2500	26/06/2009	1	N
	0.0	MS20427M33	VC-AVI001	45.00000000	300 0.0660	26/06/2009	1	N
	0.0	MS210433	VC-AVI001	113.00000000	500 1.5800	26/06/2009	1	N
	0.0	MS210434	VC-AVI001	308.00000000	500 0.6300	26/06/2009	1	N

1175179842416X10

40960 416 X 200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

S/o 1076655 c/o Stiq.

DART

Purchase Order

Date May 14, 2009	Page 1
Purchase Order Number PO00008003	

Dart Aerospace Ltd
1270 Aberdeen St
Hawkebury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Marron/Keystone Canada Ltd.
290 Chemin du Tremblay
Boucherville, QC J4B 5X9
Canada
Phone (800) 381-8142
Fax (450) 641-4357

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawkebury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MAR001	May 14, 2009	N30	Epic Express	May 20, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
200.0000	M304TR0500W048	304 RD Tube .500 x .048 Comments: MATERIAL: AISI 304/316 SS SEAMLESS ROUND TUBING	20/05/2009	No	1.850000		330.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Merci!
Christine
Stiq

Comments:

Tax Summary:

GST 16.50
GSTME 0.00
GSTND 0.00

Less:
Included tax

0.00

Subtotal

330.00

Total tax

16.50

Total purchase order in

CAD Dollars

346.50

Entered By: CL CLAYTON

Approved By:

Marmon/Keystone Canada Inc.**Aciers Spécialisés**290, Chemin du Tremblay
Boucherville QC J4B 5X9Téléphone : 514-527-9153
Télec./Fax : 450-641-2153
www.marmonkeystone.com**TÉLÉCOPIE / FACSIMILE**

Date:

05/14/09

Destinataire/TO:

Linda Lucille

Télec.

FAX #:

1-613-632-1053

Expéditeur/FROM: ALINE SIMARD

Confidentialité:

L'INFORMATION CONTENUE DANS CE MESSAGE EST CONFIDENTIELLE. ELLE EST RÉSERVÉE AU SEUL USAGE DU DESTINATAIRE NOMMÉ CI-DESSUS. Toute lecture, copie ou divulgation du contenu de ce message par toute autre personne que le destinataire est strictement défendue. Si vous avez reçu la communication par erreur, veuillez nous en informer immédiatement. Nous vous remercions de votre collaboration.

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MESSAGE :

Picking Slip v. MTR

8803 / 1076655

Marmon/Keystone Canada Inc.

Marmon/Keystone Canada Inc.**Specialty Steels**

PAGE.: 1

 290 Chemin du Tremblay Boucherville J4B 5X9
 TEL (514) 527 9153 FAX (450) 641 4357

 Shipping date..... 05/14/2009
 Name of Carrier...: EPIC
 F.O.B.....: BOUCHERVILLE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION ISSUED AT SHIPPER'S REQUEST.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were fully and specifically set forth herein), approved by the board of transport commission for Canada by General Order No. T-3, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and

1. approved by the board of transport commission for Canada by General Order No. T-3, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and
2. freight office upon request, when said goods are carried by rail carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariff, classification, statistics and regulations motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by the regulations adopted by the order-in-council 6986-79 dated April 4, 1979

of the Shipping Contract approved by the Board of Transport Commission for Canada by General Order No. t-43 dated September 18, 1967 and set forth in Express Traffic Association; Tariff 100 in effect on the date hereof, when said goods are carried by an express carrier subject to the jurisdiction of the said Board; and which are agreed to by the shipper and accepted for himself and his assigns.

Consigned to:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

Telephone.....: 613 632 5200

HAWKESBURY ON CAN K6A 1K7

Customer order.: 8803

Description of shipments and special marks		Weight	PCS	If charges are to be prepaid write or stamp here: Collect	
Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment					
01-STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STB .500 .049 304L 05/14/2009 200 FT 86 HT#: 772-3850		47.2	10	Received \$ _____ To be applied in prepayment of the charges on the property described hereon.	
				Agent or Consignee.	
				For.	
				For carrier's use	
				Advance and or beyond	\$
				Misc.	\$
				Suppl. Piece	\$
				Suppl. Value	\$
				Total	\$
				Shipper show amount of C.O.D.	
				C	Amount \$
				O	Fee \$
				D	Total \$
Edls/Pieces 1 + 0 = 1		Number of extra large pieces.		Total weight 47 LB	
Dimensions		Where required by tariff shipper must complete the following. Total cubic feet		Dimensional weight	
Shipper		Transport		Customer	
				Order number 1076655	

Marmon/Keystone Canada Inc.**Specialty Steels**

PACKING SLIP

 290 Chemin du Tremblay
 Boucherville QU CAN J4B 5X9
 TEL. 514/527-9153
 FAX. 450/641-4357

 PAGE... 1
 Order : 1076655
 Date..: 05/14/2009

SOLD TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

 DART AEROSPACE LTD
 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.	
EPIC		BOUCHERVILLE	G. Dulude	8803	
Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered	
01	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment rev:08/08 STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .049 A213 STS .500 .049 304L Tariff Number: 7304. HT#.....: 772-3850 Total...	10 10	200/FT 200/FT	IN	

No. of Bdl's/Pieces

1 / 0

Total Weight.....:

47

Customers.: _____

05/14/2009 12:00 450-641-2153
SIS-300-049-304L * 7/2-3850 * 1002453 * MN073 * 4/30/2005
MARMON/KEYSTONE
PAGE 04/04

検査成績表 (MILL CERTIFICATE)

需要家:
(CUSTOMER) MARMON/KEYSTONE CANADA
注文者: 三京物産株式会社
(SUPPLIER) (SANKYO&CO., LTD.)
品名:
(COMMODITY) SEAMLESS STAINLESS STEEL COLD DRAWN TUBE
ASTM/ASME A269/A213/SA213 (A.W.) TP304/304L

三京不銹鋼管(沈陽)有限公司
SANKYO STAINLESS TUBE(SHEN YANG) CO., LTD.
中国・瀋陽市蘇家屯区玫瑰街115号
(NO.115 MEIGUI STREET, SUJIATUN DISTRICT, SHENYANG, P.R. CHINA)

発行日: 2009.03.02
(DATE OF ISSUE)
証明書番号: 09-0161
(CERTIFICATE NO.)
需要家管理番号: P.O.# MN 6073
(CUSTOMER ORDER NO.)

契約番号: S91CA40
(CONTRACT NO.)

寸法: 0.500" OD x 0.049" WT x 20' LG
(SIZE)

CASE NO.: 02

(CONTRACT NO.)			(SIZE)												
製作番号 (Mfg. No.) (三京)	ロット番号 (Lot No.)	製造番号 (Mfg. No.) (KST)	製鋼番号 (Heat No.) (KST)	数量(Quantity)			引張試験(Tension Test)			硬さ試験 (Hardness Test) HRB	結晶粒度 (Grain Size)	へん平試験 (Flattening)	GOOD		
				本数 (No. of Pcs.)	重量 (Mass)	延長 (Total Length)	0.2%耐力 (0.2% Y.S.)	引張り強さ (T.S.)	伸び (E.L.)						
				指定単位(Unit Designated)	本(Pcs.)	kg	m	MPa	MPa					(%)	
				規格 (Specification)	最小(Min)			170	485					35	
			最大(Max)												
09-01-004	02		872-0999	34	73		285	590	59.3	72.3		外観寸法試験 (Measurements/Visual)	GOOD		
09-01-004	03		772-3850	41	89		280	585	61.8	74.3		渦流探傷試験 (Eddy Current)	GOOD		
09-02-023	02		772-3850	26	56		285	585	60.5	73.9		波長試験 (Microscopic)	—		
TOTAL				101	218							組織腐蝕試験 (Intergranular Corrosion Test) ASTM A262 PRACTICE E	GOOD		
化学成分表 (Chemical Composition) %													備考(Remarks)		
製鋼番号 (Heat No.)	C × 100	Si × 100	Mn × 100	P × 1000	S × 1000	Ni × 100	Cr × 100	Mo × 100	<div>Q.C. Reviewed 13.04/20/09</div>					SOLUTION HEAT TREATMENT: 1100℃ x 2.45Min/W.Q EN-10204-3.1 NACE MR-0175	
最小(Min)					800	1800									
最大(Max)	3.5	100	200	45	30	1200	2000								
772-3850	3.0	43	139	31	6	804	1848								
872-0999	3.0	36	138	27	6	824	1860								

上記注文品は、御指定の規格又は仕様に従って製造されその要求事項を満足していることを証明します。
(IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIALS ARE SATISFACTORY IN COMPLIANCE WITH THE REQUIREMENTS SPECIFIED IN THE CONTRACT.)

総工場長 *Shang Jia*
(MANAGER OF QUALITY SYSTEM SECTION)